

Receiving Report

Date:

B-6-6

Batch No:

D5929

Supplier:

Campi Steel

Dart P/O:

20096

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection DAS N/A
 Work Order 10 306112 N/A
 10 306112 N/A
 10 306112 N/A
 10 306112 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date

Received/Costing

Initial

B-6-6SP

Location

Purchase Order Receipt Listing

Thursday, June 06, 2013 11:10:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20096 Receipt Dates from 6/6/2013 to 6/6/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Description/ Cert Std	Reference/ Req	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20096	1	VCC-CAM002	Campi Steel	M6061T1615.000W.1 f	6/7/2013	6/6/2013	20.0000	\$6.27	0.0000	0	\$125.41
CAD	No	.6061-T6	Tube 5.00 f X.125W m125929	.6061-T6 Tube 5.00 f X.125W m125929	25	20.0000	DESI02	\$125.41	0.0000	0	20.0000

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity: 0.0000

A C I E R
C A M P I
S T E E L

1993 / 2013

DEPUIS - SINCE

Merci ! Thank you

935, boul. du Havre
Valleyfield,
Québec
J6S 5L1

Montréal
Tél.: 514 336-4246
Fax : 514 336-4246

Ontario

Tél.: 450 377-4248
Fax : 1 800 667-4248
Fax : 450 377-5696
Fax : 1 866 456-4242

VENDU À / SOLD TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

RECEIVED JUN 07 2013

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

TERMS/TERMS
NET 30 JOURS

VOTRE N° DE COMMANDE/VOUR PO. N°

VEND./SALES/N.

CODE CLIENT/CUST. CODE

EXPÉDIER PAR/SHIP VIA

TERRI.

REMARQUES/REMARKS

PAGE N°

PO 20096

V

DAER

2R

001

FACTURE
N°
280441
INVOICE

DATE
06/06/13

BON DE LIVRAISON
PACKING SLIP
N°
216505

DATE DE LIVRAISON
DELIVERY DATE
06/06/13

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT	POIDS TOTAL TOTAL WEIGHT	
								PIÈCES PIECE	PC Poids Weight
TRA 5125	20	20	TUBING ROUND AL 5" OD X .125 HEAT:70312010 6061-T6 1 X 20	45.00	288.950	CLB	130.03		

* Unités de mesure : **CLB** Cent (100) livres
Hundred pounds | **CPI** Cent (100) pieds
Hundred feet | **UN** Unité Unit | **PI** Pièces
Pcs | **PC** Poids Weight

CONDITIONS :

LES MATERIAUX VIVRES ET FACTURÉS TELS QUE DÉCRITS DÉSIGNENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'AU PARIÉTAL PAYEMENT COMPLÉTÉ ENCAISSE. • LES RÉSERVES DE PÉRIODE D'EXPÉDITION, LA GARANTIE DE QUALITÉ DU MATERIAU EST LA RÉSERVE DE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUSSESSES NET 30 JOURS DE LA DATE D'FACTURATION, ET TOUT CONFIRME PAR SA SIGNATURE SUR UN CHÈQUE DE PAIEMENT OU AUTRE DOCUMENT, QU'IL AGRÈGE ET CONFIRME LA DATE D'EXPÉDITION, DANS LES 30 JOURS ENTRAMÉE DES FRAS DE 2% PAR MOIS (24% PAR ANNUEL) D'UN MARS, PAR LE FABRICANT OU AUTREMENT DÉCROIS EN VERTU DU PRÉSENTE CONTRAT ENTRE LA DÉCHARGE DU TERME ET PERMET AU VENDEUR, A SON DISCRET, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE DU MARCHANDISE EN VERTU DU PRÉSENTE CONTRAT. • TOUTE RÉCLAMATION DOIT Être FAITE DANS LES 180 JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU CRUPÉE NE PEUT Être RÉPAREE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAS DE MANUFACTURE DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHIER. • ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GRANTED BY THE MANUFACTURER. • THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUAL ON ALL PAYMENTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THESELLER, AT HIS CHOICE, TO CLAIM FOR THE DAMAGE DUE TO THE LOSS OF POSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSURE. ANY MARCHANDISE THAT HAS BEEN DAMAGED, BUT NOT MODIFIED, CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITHOUT AUTHORIZATION AND ARE SUBJECT TO 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y
J/D
N/M

PRÉPARE PAR/PREPARED BY VERIFIÉ PAR/VERIFIED BY

12345

HEURE / TIME

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

X

DATE

TOTAL

146.93

30 OCT. 2007

No. 0362 P.1/1

ACIER CAMPING

ALUMINUM TUBE 5061 T551
5" OD X .125" WALL X 20' LONG
PART NO:

BON L CANADA INC

1850 CLEMENTS ROAD
PICKERING, ON L1W 3R8

PO#PL 35981

Certificate of Mill Test Results

BL PEC-505184-000

CERTIFICATE OF COMPLIANCE

05/22/07	159968	70312	1
PEC-67298	00344731	70312010	5/22/07

Alum. Tube 5"OD X .125"W.

1.000	C-096880-1	240" Mill 5061 T5511	5" x .125" tube
WEIGHT	2308 LBS		
WEIGHT	2,222 LB	49 PC	980 FT
			4 PKG
ASTM B221-06		TU 5"OD X 1/8W	

ACCEPTABLE
BASED ON
SIMILARITY
WITHIN
TOLERANCE

M6061T6

7" DRAWN
13.06.18
Q102

Mechanical Tests:

Test No.	Tensile MPA / KSI	Yield MPA / KSI	Elongation %	Conductivity	Bend/Drift	HREW
1	303.7 / 44.1	283.3 / 41.1	12.3	.0	94	

Chemical Limits:

SI	FE	CU	MN	MG	CR	ZN	TI	OTHER
MIN:	.40	.00	.15	.00	.80	.04	.00	.00 EA: .05
MAX:	.80	.70	.40	.15	1.20	.35	.25	.15 TOT: .15

MATERIAL COMPLIES WITH ROHS REQUIREMENTS. MATERIAL IS FREE
OR BELOW LEVELS REQUIRED FOR REPORTING FOR LEAD, MERCURY,
CADMIUM, HEXAVALENT CHROMIUM, POLYBROMINATED DIPHENYL
ETHERS.

This will certify that the material described herein has been inspected and tested in accordance with Bon L Canada's standard sampling and testing procedures or in accordance with the requirements of any specifications forming a part of the material description to the extent indicated herein. Data of chemical composition for the material and test results from samples representative of the material are set forth above hereof or in any attachments hereto. This information shows that the material meets the applicable requirements. Inspection and test records are maintained on file. This certificate shall be deemed apart of and subject to the terms and conditions of warranty set forth on the reverse side of our order acknowledgement form. No



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20096**

Purchase Order Date 6/5/2013

PO Print Date 6/5/2013

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

COPIED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	6/7/2013	✓ 20.00	Yours ppd f	\$6.5015	\$130.03

Special Ins: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

SP B-6-6
PO Total: \$130.03

Change Nbr: 2

Change Date: 6/5/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO